

Department for International Trade

Department for international Trade c/o



REFERENCE:	
INVOICE DATE:	09/02/23
INVOICE NUMBER:	
ACCOUNT NUMBER:	-

Sales Invoice

PRODUCT	QUANTITY	VAL <u>UE</u>
Subscription Infrastructure Investor 22/01/23 to 22/01/24 - Taxable	1	
Subscription Infrastructure Investor 22/01/23 to 22/01/24 - Non Taxable	1	
	NET TOTAL	9,500.00
	VAT % 20.00	1,403.15
	Total GBP	10,903.15

Customer VAT No
Due Date 11/03/23

***Please quote the Invoice Number AND your Customer Account Number as a reference on all payments.

Please send your Remittance Advice to

Payments should be made to **PEI Media LTD** and must be free of bank charges to the recipient. Payment can be made by Bank Transfer or Credit Card.

Should you have a query regarding your invoice, please use the contact details as follows:

Email:

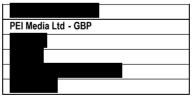
Details for bank transfers are;

Bank Name
Bank Account Name
Bank Account Number

Bank Sort Code

IBAN

SWIFT





PEI Media Group Ltd is registered in England no.6135779. Registered office: 5th Floor, 100 Wood Street, London EC2V 7AN





